

PROPERTY TAX APPEALS PENDING IN MAY 2005

DOCKET #	COUNTY	TAXPAYER	HEARING DATE	STATUS/COMMENTS
PT-2003-36	Flathead	Earl E. and Louise Woodring		<ul style="list-style-type: none"> • Appeal received December 22, 2003. • Hearing in Kalispell on September 14, 2004 vacated indefinitely at taxpayer's request on August 5, 2004. • Taxpayers have asked for a rescheduled hearing before the end of Dec. 2004. • Will hear in May 2005 in Kalispell.
PT-2003-57	Missoula	Lon & Barbara Holden		<ul style="list-style-type: none"> • Appeal received January 14, 2004. • Will set for hearing upon receipt of an outline of discovery issues, per phone conversation with Lon Holden on 04/22/05.
PT-2003-87 and 88	Gallatin	Golf Course Partners, Inc.	07-13-05 through 07-15-05	<ul style="list-style-type: none"> • Appeal received February 4, 2004. • Tom Stonecipher, taxpayer attorney; Michele Crepeau, DOR tax counsel. • Hearing on September 28, 2004 in Bozeman vacated at request of DOR. • Rescheduled hearing January 27, 2005 at request of taxpayer. • Rescheduled hearing to April 13-15, 2005 in Bozeman. • April 13-15, 2005 hearing date vacated per request of taxpayer. • Hearing rescheduled for June 1-3, 2005 in Bozeman. • Hearing rescheduled for July 13-15, 2005 in Bozeman.
PT-2003-108 through 110	Silver Bow	Seneca Street, Inc., (Ramada Inn Copper King)		<ul style="list-style-type: none"> • Appeal received March 12, 2004. • March 3, 2005 hearing was vacated indefinitely by request of the taxpayer.
PT-2003-117 through 119	Cascade	Shannon Wadsworth	05-31-05	<ul style="list-style-type: none"> • Appeal received April 6, 2004. • July 14, 2004 hearing in Great Falls vacated by request of DOR. • Set for hearing in Great Falls on May 31, 2005.
PT-2003-120	Missoula	Palace Development	10-24-05	<ul style="list-style-type: none"> • Appeal received April 12, 2004. Joe Mazurek and

		LP	through 10-28-05	<p>Mike Green, taxpayer attorneys. Michele Crepeau, DOR tax counsel.</p> <ul style="list-style-type: none"> • Set for hearing in Helena April 26-28, 2005. • Vacated on 02/28/05 per Mike Green, taxpayer's attorney. • Hearing rescheduled for October 24-28, 2005 in Helena.
PT-2003-121	Yellowstone	Shilo Glen/Billings LP	10-24-05 through 10-28-05	<ul style="list-style-type: none"> • Appeal received April 12, 2004. Joe Mazurek and Mike Green, taxpayer attorneys. Michele Crepeau, DOR tax counsel. • Set for hearing in Helena April 26-28, 2005. • Vacated on 02/28/05 per Mike Green. • Hearing rescheduled for October 24-28, 2005 in Helena.
PT-2003-122	Yellowstone	Lake Elmo LP	10-24-05 through 10-28-05	<ul style="list-style-type: none"> • Appeal received April 12, 2004. Joe Mazurek and Mike Green, taxpayer attorneys. Michele Crepeau, DOR tax counsel. • Set for hearing in Helena April 26-28, 2005. • Vacated on 02/28/05 per Mike Green. • Hearing rescheduled for October 24-28, 2005 in Helena.
PT-2003-123	Missoula	Creekside Apartments LP	10-24-05 through 10-28-05	<ul style="list-style-type: none"> • Appeal received April 12, 2004. Joe Mazurek and Mike Green, taxpayer attorneys. Michele Crepeau, DOR tax counsel. • Set for hearing in Helena April 26-28, 2005. • Vacated on 02/28/05 per Mike Green. • Hearing rescheduled for October 24-28, 2005 in Helena.
PT-2003-124	Missoula	Wildflower Missoula LP	10-24-05 through 10-28-05	<ul style="list-style-type: none"> • Appeal received April 12, 2004. Joe Mazurek and Mike Green, taxpayer attorneys. Michele Crepeau, DOR tax counsel. • Set for hearing in Helena April 26-28-, 2005. • Vacated on 02/28/05 per Mike Green. • Hearing rescheduled for October 24-28, 2005 in Helena.
PT-2003-127	Blaine	Mildred Lucille Bauman	Set for hearing on record	<ul style="list-style-type: none"> • Appeal received July 6, 2004. • Set for hearing on record. • Final submissions due on March 11, 2005. • Taxpayer's submission received on March 10, 2005. • Department of Revenue response received on • Decision is being written.

PT-2004-1	Toole	Dixie M. Davis		<ul style="list-style-type: none"> • Appeal received November 18, 2004. • Will set for hearing on the record when record of appeal is received from county tax appeal board.
PT-2004-2	Toole	Loxi J. Mailand		<ul style="list-style-type: none"> • Appeal received November 18, 2004. • Will set for hearing on the record when record of appeal is received from county tax appeal board.
PT-2004-3	Glacier	Ann C. (Haas) and Richard A. Shors		<ul style="list-style-type: none"> • Appeal received on November 26, 2004. • Will set for hearing on the record when record of appeal is received from county tax appeal board.
PT-2004-4 & 5	Yellowstone	Westfeeds, Inc.		<ul style="list-style-type: none"> • Appeal received on December 21, 2004. Michele Crepeau, DOR attorney.
PT-2004-6	Yellowstone	Ueland Family Limited Partnership		<ul style="list-style-type: none"> • Appeal received on December 21, 2004. Michele Crepeau, DOR attorney
PT-2004-7	Lake	Michael and Amy Munoz		<ul style="list-style-type: none"> • Appeal received on December 22, 2004. • Will hear in Kalispell in May 2005.
PT-2004-8	Yellowstone	KMT Stores Limited Partnership	05-25-05	<ul style="list-style-type: none"> • Appeal received on December 30, 2004. • Set for hearing in Billings on May 25, 2005.
PT-2004-9	Yellowstone	KMT Stores Limited Partnership (DOR cross appeal)	05-25-05	<ul style="list-style-type: none"> • Appeal received on January 15, 2005. • Set for hearing in Billings on May 25, 2005.
PT-2004-10	Yellowstone	Dennis L. & Jane A. Garnett	05-25-05	<ul style="list-style-type: none"> • Appeal received on February 7, 2005. • Set for hearing in Billings on May 25, 2005.
PT-2004-11	Powell	Sun Mountain Lumber Inc.	11-08-05	<ul style="list-style-type: none"> • Appeal received on March 7, 2005. Michele Crepeau, DOR attorney • Pre-hearing scheduling conference will be held on April 13, 2005 at 1:30 p.m. • Hearing set for November 8-10, 2005 in Deer Lodge.
PT-2004-12	Madison	Yellowstone Mountain Club, LLC		<ul style="list-style-type: none"> • Appeal received May 3, 2005. • Stephen Brown, taxpayer attorney; Michele Crepeau, DOR attorney.

DIRECT APPEALS PENDING IN MAY 2005

DOCKET #	TAXPAYER	HEARING DATE	STATUS/COMMENTS
CT-1994-3	Petrie Stores, Inc.		<ul style="list-style-type: none"> • Held in abeyance pending outcome of proceedings before the United States Bankruptcy Court for the Southern District of New York by order dated March 13, 1998). • June 2, 1999 - still in bankruptcy court. • 03/01/00 - still in bankruptcy court. • 10/11/00 - still in bankruptcy court. • 03/11/05 - still in bankruptcy court.
CT-2003-5	Gannett Satellite Information Network, Inc.,	10-05-05 through 10- 07-05	<ul style="list-style-type: none"> • Original complaint received on December 5, 2003. Joe Mazurek and Mike Green, taxpayer attorneys. Brendan Beatty, DOR tax counsel. • DOR's response received December 26, 2003. • Scheduling conference held January 21, 2004. • Set for hearing in Helena October 5-7, 2005.
CT-2004-1	Bentonite Performance Minerals	08-16-05	<ul style="list-style-type: none"> • Original complaint received on January 9, 2004. W. Dennis Starkel, taxpayer attorney. Jolyn Eggart, DOR tax counsel. • DOR's response received on February 12, 2004. • More definite statement of appeal received from taxpayer on February 25, 2004. • Set for hearing on August 16, 2005.
CT-2004-3	Northwest Farm Credit Services, ACA		<ul style="list-style-type: none"> • Original complaint received May 5, 2004. James P. Sites, attorney. Brendan Beatty, DOR tax counsel. • DOR's response received June 2, 2004. • Ready to set for hearing or pre-hearing.
CT-2005-1	Western Wireless Corporation		<ul style="list-style-type: none"> • Original complaint received April 26, 2005. James P. Sites, attorney.

DOCKET #	TAXPAYER	HEARING DATE	STATUS/COMMENTS
SPT-2002-3	Pancanadian Energy Resources, Inc., (now known as EnCana)		<ul style="list-style-type: none"> Complaint received July 8, 2002. James P. Sites, attorney. Brendan Beatty, DOR attorney. DOR answer received July 31, 2002. Parties filed Stipulation of Counsel for Stay on February 28, 2003. Set for trial in 12th Judicial District, Liberty County in October 2003. Board order granting request for stay issued on March 4, 2003. Brendan Beatty informed us on 03/09/05 that the district court matter had been settled and that the parties would move for dismissal when the refund issues had been resolved.
SPT-2003-2R	Pancanadian Energy Resources, Inc., (now known as EnCana)		<ul style="list-style-type: none"> Complaint received October 8, 2003. James P. Sites, attorney. Brendan Beatty and Monica Smith, DOR tax counsels. DOR answer received November 13, 2003. Held in abeyance per board order granting request for stay in SPT-2002-3 on March 4, 2003. Stipulation of counsel for stay filed on July 7, 2004. The April 15, 2002 district court action for declaratory judgment is still pending and not finally determined. The district court action is scheduled for hearing in November 2004. Brendan Beatty informed us on 03/09/05 that the district court matter had been settled and that the parties would move for dismissal when the refund issues had been resolved.
SPT-2004-2	Montana-Dakota Utilities, Co.	10-17-05	<ul style="list-style-type: none"> Complaint received June 24, 2004. John Alke and Elizabeth Baker, attorneys. Charlena Toro and Monica Smith, DOR co-counsels. DOR answer received July 23, 2004. Set for hearing in Helena on October 17, 2005.
SPT-2004-6	Yellowstone Surgery Center (Sisters of Charity of Leavenworth Health Systems)	06-06-05	<ul style="list-style-type: none"> Complaint received October 4, 2004. Michele Jensen, taxpayer attorney. Michele Crepeau, DOR tax counsel. DOR answer received November 15, 2004. Set for hearing in Helena on June 6, 2005.

DOCKET #	TAXPAYER	HEARING DATE	STATUS/COMMENTS
SPT-2004-7	Omimex Canada, Ltd. (formerly known as EnCana)		<ul style="list-style-type: none"> • Complaint received November 12, 2004. James P. Sites, taxpayer attorney. Charlena Toro, DOR tax counsel. • DOR answer received December 14, 2004. • Stipulation of Counsel for Stay of Proceedings while action for declaratory judgment is pending in district court received on January 24, 2005.

